

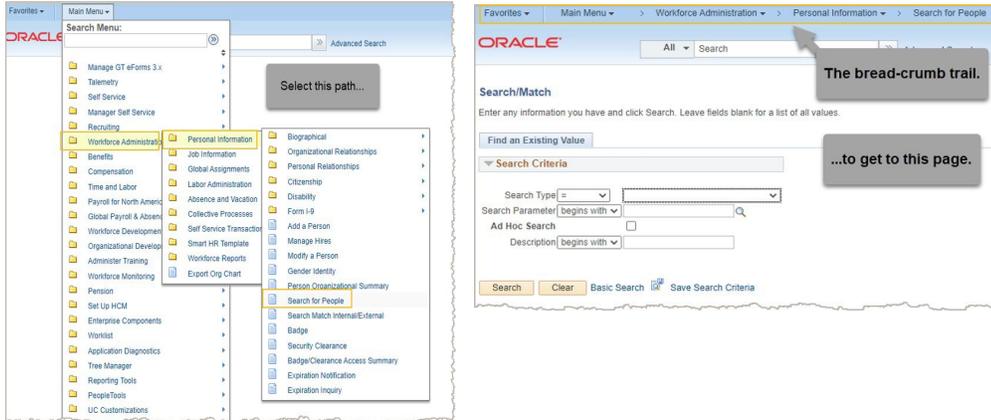
Overview

Use this cross-reference job aid to understand how to navigate to specific UCPath pages using either the **Classic Menu** or **Fluid** navigation.

UCPath provides two role-based methods to navigate to specific pages: **Classic** and **Fluid**.

Classic Menu navigation is the original method and involves selecting topic folders, sub-folders and then the specific page needed. The navigation string is often referred to as a "bread-crum trail".

It looks like this:



Fluid navigation is a newer method that involves selecting module Homepages, topic tiles, topic folders and then the specific page needed. This is the default method.

It looks like this:



Best Practice

The best way to navigate to a page in UCPath is to:

1. Use the **Global Search** box to find the page you are looking for.
2. Consider adding the page to your **Favorites** for easy and quick navigation in the future.

Refer to the *Job Aid: UCPath Basics and Navigation* for more information.

GL Classic to Fluid Navigation Paths Cross-Reference

Classic Navigation Path	Cross Reference	Fluid Navigation Path			
Folders and drop-down selections (bread crumb trail)		Homepage Name	Title Name	Folder Name	Page Name
PeopleSoft > Payroll for North America > Payroll Distribution > UC Customizations > Process Benefit Cost Transfer	< to >	General Ledger Administration	General Ledger Tasks	Benefits Cost Transfer	Process Benefits Cost Transfer
PeopleSoft > Payroll for North America > Payroll Distribution > UC Customizations > Review Benefit Cost Transfer	< to >				Review Benefits Cost Transfer
PeopleSoft > Payroll for North America > Payroll Distribution > Commitment Accounting USA > UC Customizations > Budget Data Export	< to >			Budget	Budget Data Export
PeopleSoft > Set Up HCM > Product Related > Commitment Accounting > Budget Information > UC Customizations > Budget Distribution	< to >				Budget Distribution
PeopleSoft > Set Up HCM > Product Related > Commitment Accounting > Budget Information > UC Customizations > Budget Distribution Upload	< to >				Budget Distribution Upload
PeopleSoft > Payroll for North America > Payroll Distribution > Commitment Accounting USA > UC Customizations > Snapshot Review	< to >				Snapshot Review
PeopleSoft > Set Up HCM > Product Related > Commitment Accounting > Budget Information > Combination Code Table	< to >			Configuration	Combination Code Table
PeopleSoft > Set Up HCM > Product Related > Commitment Accounting > Budget Information > ChartField Transaction Table	< to >				Chartfield Transaction Table
PeopleSoft > Payroll for North America > Payroll Distribution > UC Customizations > Process Direct Retro	< to >			Direct Retro	Process Direct Retro
PeopleSoft > Payroll for North America > Payroll Distribution > UC Customizations > Review Retro Distribution	< to >				Review Retro Distribution
PeopleSoft > Set Up HCM > Product Related > Commitment Accounting > UC Customizations > Funding Entry	< to >			Funding	Funding Entry
PeopleSoft > Set Up HCM > Product Related > Commitment Accounting > UC Customizations > Funding Entry Inquiry	< to >				Funding Entry Inquiry
PeopleSoft > UC Customizations > UC Extensions > Funding Reallocation Logs	< to >				Funding Reallocation Logs
PeopleSoft > Set Up HCM > Product Related > Commitment Accounting > Budget Information > UC Customizations > Funding Upload	< to >				Funding Upload
PeopleSoft > Set Up HCM > Product Related > Commitment Accounting > UC Customizations > Work Study Award Table	< to >				Work Study Award Table
PeopleSoft > Workforce Administration > Personal Information > Person Organizational Summary	< to >			HR Employee Information	Person Organizational Summary
PeopleSoft > Workforce Administration > Job Information > Review Job Information > Workforce Job Summary	< to >				Workforce Job Summary
PeopleSoft > Organizational Development > Position Management > Maintain Positions/Budgets > Add/Update Position Info	< to >			Position Data	Add/Update Position Info
PeopleSoft > Organizational Development > Position Management > Review Position/Budget Info > Budget Status	< to >				Budget Status
PeopleSoft > Organizational Development > Position Management > Review Position/Budget Info > Position History	< to >				Position History
PeopleSoft > Organizational Development > Position Management > Review Position/Budget Info > Position Summary	< to >				Position Summary
PeopleSoft > Organizational Development > Position Management > Review Position/Budget Info > Vacant Budgeted Positions	< to >				Vacant Budget Position
PeopleSoft > Reporting Tools > Report Manager	< to >			Reporting/Dashboards	Report Manager
PeopleSoft > Worklist > Worklist	< to >				Worklist
PeopleSoft > UC Customizations > UC Interfaces > UC Interface Dashboard > File Distribution Monitoring	< to >				File Distribution Monitoring